

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

GALE HOLDERER JUSTICE OF THE PEACE Incline Village
 Name (print) Office (if applicable) District (if applicable) ORV STALBA
 PO Box 7150 Incline Village NV 89452 775-831-7700
 Mailing Address (include city and zip code) Telephone No.
 holderer4judge@yahoo.com
 E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- ☐ Annual Filing - Due January 15, 2006
 Period: January 1, 2005 - December 31, 2005
- ☒ Report #1 - Due August 8, 2006*
 Period: Jan. 1, 2006 - Aug 3, 2006
- ☐ Report #2 Due - October 31, 2006*
 Period: Aug. 4, 2006 - Oct. 26, 2006
- ☐ Report #3 Due - January 15, 2007**
 Period: Oct. 27, 2006 - Dec. 31, 2006
- ☐ Annual Filing - Due January 15, 2007
 Period: January 1, 2006 - December 31, 2006

FOR OFFICE USE ONLY

- * These Reports are filed by incumbents/candidates running for office in the 2006 election cycle
 ** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 (See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
 (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

26992	75
174	00
0	
0	

This Period

Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

5. Total Amount of Monetary Contributions Received
 (Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
 (See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

0	
6500	00

27,166	75
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EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
 (See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
 (See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
 (Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
 (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
 (See page 3 of instruction sheet)

6500	00
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25326	06
156	62
25483	22

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Gale Holderer
 Signature

8-8-06
 Date

Report Period	#
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Name (print) _____

Office (if applicable)

District (if applicable)

[illegible]

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Revised: Oct-05

PAGE 2 OF 2

Report Period	#
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Office (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

[illegible]

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Revised: Oct-05

PAGE 3 OF 3

CAMPAIGN EXPENSES

Report Period #

GAYLE HOLDERER

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period #

CAYLE HOLDERER

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
NV Rural Electric Assn Box 365 Wells, NV 89355	J	4-19-06	\$20.00
Registrar of Voters 1001 E 9th St PO Box 11130 Reno, NV 89520-0027	A	5/9, 5/5, 4/20	\$244.08
Ron Hildebrandt Studios PO Box 50994 SPARKS, NV 89434	D	4-23-06	\$323.00
NLT Bonanza Incline Village NV	D	6/27, 7/3, 7/10, 7/17, 7/24, 7/31	\$3671.28
POST Office Incline Village NV	A	6/13, 6/26 7/13	\$440.00
Reno Type 1020 So Rock Blvd Reno, NV	D	6/21, 7/5 6/14	\$2,758.07
Outdoor Plus Digital Photo Lab, Inc 1190 Bitter Way Reno, NV 89502	D	6-16-06	\$7022.64
ISAEF-BILL HORN Incline Village NV	D	6-19-06	\$300.00
Gregg Wellison 3236 Platte River Ct Reno, NV 89503	E	4/2, 4/11, 4/14 6/19, 4/28, 7/15, 7/24	\$1,630.00
Sierra Dwell So Lake Tahoe, CA	E	7-25-06	\$80.00
Tripp Plastics 250 Gregg St Sparks, NV 89431	B/D	5/3, 5/26	\$101.68
Cards Direct Internet order	D	6-15-06	\$1827.60

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CAMPAIGN EXPENSES

Report Period #

GAYLE HOLDERER
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Minute Man Printing 910 Matley Lane #1 Reno, NV 89502	A	6-30-06	553.35
Wolf Smith media Box 1991 Truckee, CA 96160	D	6-19-06	\$885.00
Liebsch Box 12246 Reno, NV 89510	D	7-5-06	\$250.87
Abstract Screen Printing Minden, NV 89423	D	6-30-06	366.89
Rainbow Printing & Office Supply Incline Village, NV	D	7/13, 7/22	\$459.48
Lowe's Reno, NV	D	7/1, 7/22	\$409.62
Ace Hardware Incline Village	D	7/2, 7/3	\$95.33
Ace Hardware King Beach, CA	D	7/3/06	\$11.29
Chambers of Commerce Incline Village NV	D	7-24-06	\$50.00
Alrus Consulting, LLC 615 SIERRA ROSE DR. Suite 1 RENO, NV 89511	E	5-16-06	\$2500.00
Jeanie Ashe Carson City, NV	E	6-5-06	\$1562.50

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Report Period	#
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GAYLE HOLDERER
Name (print) Office (if applicable)

Office (if applicable)

District (if applicable)

IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

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**IN KIND
WRITTEN COMMITMENTS**

Report Period #

GAYLE HOLDERER
Name (print) Office (if applicable) District (if applicable)

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
N/A		

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Report Period	#
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Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

[illegible]

Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362